

TSDR Permitted Activity Report**Attachment TPA***Please make entries legible**Identify units used and use same units throughout*☐ New☐ Information Update☐ Annual

Year

Installation ID Number

Name of Installation

Page

of

Page

		AMOUNTS					
DOT Shipping Name OR Waste Stream Name	EPA Waste Codes	Onsite Beginning of Year	Received	Treated / Disposed	Shipped	Onsite End of Year	TSDR / or Shipped
a							
b							
c							
d							
e							
f							
g							
h							
i							
j							
k							
l							
m							
n							
o							
p							
q							
r							
		Total Onsite Beginning of Year	Total Amount Received	Total Treated / Disposed	Total Shipped	Total Onsite at End of Year	
Page Totals ▶							
Grand Totals (if last page) ▶							

Instructions for Attachment TPA

Permitted hazardous waste handling.

Summarize your Annual permitted handling activities of hazardous wastes that you generated onsite and of hazardous wastes that you received from offsite. Do not repeat the level of detail given on the waste stream reports, offsite shipping reports and the detailed TSDR reports. This information is to be based on and accountable to your hazardous waste correct manifest records and TSDR operating log. Complete one line for each unique combination of waste name, set of EPA waste codes and set of TSDR handling codes. Generally, the amount onsite at the beginning of the year plus the amount received minus the amount treated/disposed or shipped should equal the amount remaining onsite at the end of the year. However, there are legitimate exceptions and when they occur briefly explain in an attached letter. The totals of the columns should exactly match related data otherwise submitted.

Page _____ of _____ - Number each page in the space provided on the upper right side of the report.

Waste Stream Name/DOT Shipping Name

Enter only one of either a descriptive waste name or the generic DOT shipping name. Enter each different waste or waste combination on a separate line.

EPA Waste Codes

Enter the applicable hazardous waste code(s) which identifies the waste or combination of wastes. See Rules 1200-1-11-.02(3) and (4) for the EPA waste codes. (For example, F001, K001, D001.)

Amount Onsite Begin of Year

Enter the accurate amount in kilograms or pounds of wastes onsite in a TSDR facility at the beginning of the year. The amount should be wastes in permitted or interim status storage or in process of treatment or disposal on the first day of the year.

For conversion, 2.2 pounds equals one kilogram. Convert volume into kilograms taking into account the appropriate density or specific gravity of the waste. For example, water weighs 8.34 lbs./gallon. A full 55 gallon drum of hazardous wastewater with a specific gravity of 1.02 should be reported as 55 gallons * 1.02 * 8.34lb./gal ÷ 2.2lb./kg. = 212.67 or 212.7 kg.

Amount Received

Enter the accurate amount in kilograms or pounds of wastes received from onsite or offsite sources during the calendar year.

Amount Treated/Disposed

Enter the accurate amount in kilograms or pounds of wastes treated or disposed of onsite during the calendar year. Include here wastes treated and disposed of that were generated and placed into permitted storage in a previous year.

Amount Shipped

Enter the accurate amount in kilograms or pounds of wastes shipped offsite during the calendar year. For wastes shipped offsite, enter the detail on the Offsite Shipping Report.

Amount Onsite End of Year

Enter the amount in kilograms or pounds of wastes onsite at the end of the calendar year. The amount should be wastes in permitted or interim status storage or in process of treatment or disposal on the last day of the year.

Treatment/Disposed Handling Codes

Enter the TSDR Handling Codes that most closely represent the techniques used to handle the waste. Enter all codes that are applicable in the order of handling of the waste. Do not report onsite storage here with "S" codes since that is reflected in the column "Amount Onsite End of Year". If "Treated/Disposed" or "Shipped" columns are blank or zero, leave this column blank.

Totals

Sum the amounts onsite (begin and end of year) and the amounts received, treated/disposed, and shipped for each page and record the total of all pages on the last page.